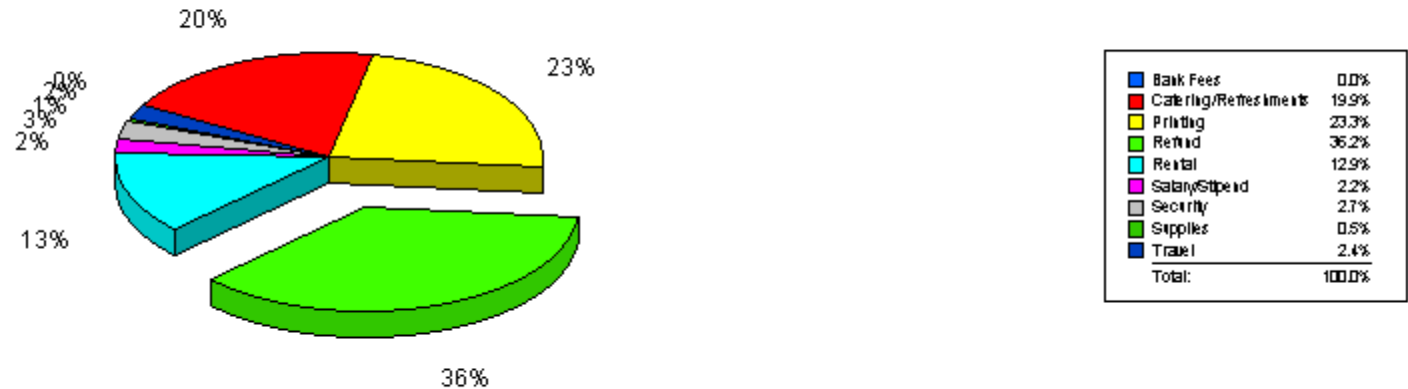


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
March 10th Report, 2004 R/E Report

Republican Committee, DC

| | Amount Spent |
|-----------------------|---------------------|
| Bank Fees | \$2.50 |
| Catering/Refreshments | \$2,746.41 |
| Printing | \$3,215.75 |
| Refund | \$5,000.00 |
| Rental | \$1,778.25 |
| Salary/Stipend | \$300.00 |
| Security | \$373.04 |
| Supplies | \$75.75 |
| Travel | \$325.00 |
| Total | \$13,816.70 |

Republican Committee, DC



Note: This graph is a detail of expenditures reported by Republican Committee, DC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|---------------|-----------------|
| Bank Fees | | |
| BB&T | \$2.50 | 02/23/2004 |
| Subtotal | \$2.50 | |
| Percentage of Total Contribution | 0.02% | |

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|-------------------|-----------------|
| Catering/Refreshments | | |
| RSVP Catering | \$2,433.57 | 03/01/2004 |
| Nord, Nancy | \$312.84 | 02/13/2004 |
| Subtotal | \$2,746.41 | |
| Percentage of Total Contribution | 19.88% | |

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|-------------------|-----------------|
| Printing | | |
| K&E Printing and Graphics | \$1,986.56 | 02/23/2004 |
| Sequoia Pacific Voting Systems | \$1,229.19 | 02/01/2004 |
| Subtotal | \$3,215.75 | |
| Percentage of Total Contribution | 23.27% | |

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|-------------------|-----------------|
| Refund | | |
| Republican National Committee | \$5,000.00 | 02/17/2004 |
| Subtotal | \$5,000.00 | |
| Percentage of Total Contribution | 36.19% | |

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|------------|-----------------|
| Rental | | |
| US Chamber of Commerce | \$1,778.25 | 02/17/2004 |
| Subtotal | \$1,778.25 | |
| Percentage of Total Contribution | 12.87% | |

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| Salary/Stipend | | |
| Sibley, Mark | \$300.00 | 02/13/2004 |
| Subtotal | \$300.00 | |
| Percentage of Total Contribution | 2.17% | |

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| Security | | |
| Metropolitan Police Department | \$373.04 | 02/09/2004 |
| Subtotal | \$373.04 | |
| Percentage of Total Contribution | 2.70% | |

Republican Committee, DC

| Payee Name | Amount | Date of Receipt |
|----------------------------------|---------|-----------------|
| Supplies | | |
| Sibley, Mark | \$75.75 | 02/13/2004 |
| Subtotal | \$75.75 | |
| Percentage of Total Contribution | 0.55% | |

| Payee Name | Amount | Date of Receipt |
|------------|--------|-----------------|
|------------|--------|-----------------|

Travel

| | | |
|--------------------|----------|------------|
| Wilson Bus Company | \$325.00 | 02/05/2004 |
|--------------------|----------|------------|

Subtotal \$325.00

Percentage of Total Contribution 2.35%

Total : \$13,816.70